

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport Department - Budget Release order towards release of 3rd and 4th Quarter BRO for an amount of Rs. 6,04,00,000/- to clear the pending bills in respect of IT related services & IT related Purchases for the Financial Year 2019-20 - Administrative Sanction - Accorded - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (Tr.I) DEPARTMENT

G.O.RT.No. 109

Dated: 30-03-2020

Read the following:-

1. From the Transport Commissioner, AP, Vijayawada, Lr.No. 19026/3/2019, Dated:17.03.2020
2. G.O.Rt.No.742, Finance (FMU.TR&B) Department, dated:26.03.2020

ORDER:

In the letter 1st read above, the Transport Commissioner, AP, Vijayawada has stated that an amount of Rs.1,00,10,000/- (Rupees One Crores and Ten Thousand only) was released as 3rd Quarter under user charges for the Financial Year 2019-20 to the Transport Department and also requested to furnish the expenditure details under following Head of accounts: 2041-001-01-800/815 (IT Related Purchases), 2041-001-01-800/816 (IT Related Services), 2041-001-03-800/815 (IT Related Purchases) and 2041-001-03-800/816 (IT Related Services).

2. He has also stated that IT Related Purchases & IT Related services bills were submitted to the PAO, till now no bills have been cleared so far. Now the TC have requested the Government for release an amount of Rs. 6,04,00,000/- (Rupees Six Crores and Four lakhs only) for 3rd and 4th quarters from the relevant head of account during the year 2019-20, to clear the pending bills in respect of IT related bills.

3. In accordance with the Budget Release Order issued by the Finance Department in G.O 2nd read above, Government after careful examination of the matter hereby accord administrative sanction for release of an amount of Rs. 6,04,00,000/- (Rupees Six Crores and Four lakhs only) for 3rd and 4th quarters to clear the pending bills in respect of IT related bills for the Financial Year 2019-20 under the following Head of Accounts:

(Rupees)					
Sl. No.	Head of Account	Provision in BE 2019-20	Amount appropriated	Total Provision in BE 2019-20	Amount authorised now
1.	Headquarters: 2041-001-01-800/815 (IT Related Purchases)	31,00,00,000/-	0.00	31,00,00,000/-	3,34,00,000/-
2	Headquarters: 2041-001-01-800/816 (IT Related Services)	6,00,00,000/-	10,97,00,000/-	16,97,00,000/-	2,70,00,000/-
	Total	37,00,00,000/-	10,97,00,000/-	47,97,00,000/-	6,04,00,000/-

4. The Transport Commissioner, A.P. Vijayawada shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.T.KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Transport Commissioner, A.P. Vijayawada.
The Director of Treasuries & Accounts Officer, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Finance (FMU-TR&B) Department.
The Accountant General, AP, Hyderabad.
The P.S. to Minister (Transport)
The P.S. to Principal Secretary to Government, TR&B Dept.

//FORWARDED BY ORDER//

SECTION OFFICER